## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Committee ID 142		Statutory Due Date	10/19/2004
Citizens fo	r Gronstal			Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Ame	nded Con	nmittee Type <b>State Senate</b>		Amended Date	3/6/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/17/2004	N/A	Gronstal, Mike	Mileage	\$179.80
		220 Bennett Ave.	mileage at \$0.29 per mile	
	Check #			
	644	Council Bluffs, IA 51503		
7/23/2004	N/A	Unionist Printing	Printing & Reproduction	\$237.54
	Oh a ala #	1309 Northwest Radial Highway	Postcards	
	Check #			
	645	Omaha, NE 68132-1721		
7/23/2004	N/A	People's National Bank	Bank Charges	\$2.14
		PO Box 557	ATM/debit card fee and sales tax	
	Check #			
		Council Bluffs, IA 51502-0557		
8/1/2004	N/A	Gronstal, Mike	Mileage	\$156.60
		220 Bennett Ave.	Reimbursement for mileage at \$0.29 per mile (2 trips DM to CB)	
	Check #		,	
	646	Council Bluffs, IA 51503		

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Page 1 of 9

Committee N	ame	Committee ID 142		Statutory Due Date	10/19/2004
Citizens fo	or Gronstal	Adjusted Due Date			
				Filed Date	10/19/2004
				Received Date	
Status Ame	ended Co	mmittee Type State Senate		Amended Date	3/6/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/9/2004	N/A	Gronstal, Mike	(	Other Expenditure	\$201.12
	Check #	220 Bennett Ave.	1	mbursement for ular phone bill	
	Oncok n	Council Bluffs, IA 51503			
8/9/2004	N/A	Gronstal, Mike		Mileage	\$78.30
	Check #	220 Bennett Ave.	mile	mbursement tor eage at \$0.29 per e (1 round trip CB to	
	Oncok n	Council Bluffs, IA 51503			
8/10/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$60,000.00
	Check #	5661 Fleur Dr.		ntribution - Senate nocratic Majority id	
	648	Des Moines, IA 50321-			
8/13/2004	N/A	Gronstal, Mike	F	Postage, Shipping, Delivery	\$111.00
	Check #	220 Bennett Ave.		nbursement for 300 -class stamps	
		Council Bluffs, IA 51503			

Citizens for Gronstal Status   Amended   Committee Type State Senate   Expenditure   Committee Type State Senate   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Exp	Committee N	ame	Committee ID 142		Statutory Due Date	10/19/2004
Status   Amended   Committee Type State Senate   Expenditure   Expenditure   Expenditure   Expenditure   Committee   Expenditure   Expenditu	Citizens fo	or Gronstal			<u> </u>	
Status Amended Date 3/6/2005  Expenditure Date Committee Type State Senate Purpose Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount  8/13/2004 N/A Unionist Printing Printing Printing Reproduction 1309 Northwest Radial Highway Check # Omaha, NE 68132-1721  8/15/2004 N/A Postmaster Postage, Shipping, Delivery \$370.00  8/16/2004 N/A Gronstal, Mike Fund-Raiser (Holding) \$286.47  Check # 591 Council Bluffs, IA 51503  8/18/2004 N/A Gronstal, Mike Travel \$78.30  Check # 591 Council Bluffs, IA 51503  8/18/2004 N/A Gronstal, Mike Travel \$78.30  DesMoines trip						10/19/2004
Expenditure Date   Expenditure Committee   Expenditure Name & Address   Purpose   Expenditure Amount    8/13/2004 N/A					Received Date	
Date Committee Expenditure Name & Address Fulpose Amount  8/13/2004 N/A Unionist Printing Printing & Reproduction \$292.11  Flyers (invitations) for activist and educator events  Omaha, NE 68132-1721  8/15/2004 N/A Postmaster Postage, Shipping, Delivery \$370.00  Council Bluffs Post Office  Check # 395 Council Bluffs, IA 51501  8/16/2004 N/A Gronstal, Mike Fund-Raiser (Holding) \$286.47  Check # 591 Council Bluffs, IA 51503  8/18/2004 N/A Gronstal, Mike Travel \$78.30  Check # 592 DesMoines trip  DesMoines trip	Status Ame	ended Co	mmittee Type State Senate		Amended Date	3/6/2005
Check #  Omaha, NE 68132-1721  8/15/2004 N/A Postmaster Postage, Shipping, Delivery \$370.00  Check #  395 Council Bluffs Post Office  Check #  395 Council Bluffs, IA 51501  8/16/2004 N/A Gronstal, Mike Fund-Raiser (Holding) \$286.47  Check #  591 Council Bluffs, IA 51503  8/18/2004 N/A Gronstal, Mike Travel \$78.30  Check #  Check #  Council Bluffs, IA 51503  Check #			Expenditure Name & Address	Pur	pose	
Check #  Omaha, NE 68132-1721  8/15/2004 N/A Postmaster Postage, Shipping, Delivery \$370.00  Check #  395 Council Bluffs Post Office  Check #  395 Council Bluffs, IA 51501  8/16/2004 N/A Gronstal, Mike Fund-Raiser (Holding) \$286.47  Check #  591 Council Bluffs, IA 51503  8/18/2004 N/A Gronstal, Mike Travel \$78.30  Check #  Check #  Council Bluffs, IA 51503  Check #						
Check #  Omaha, NE 68132-1721  8/15/2004  N/A  Postmaster  Council Bluffs Post Office  Check #  395  Council Bluffs, IA 51501  8/16/2004  N/A  Gronstal, Mike  Fund-Raiser (Holding)  \$286.47  postage, Shipping, Delivery  \$370.00  Fund-Raiser (Holding)  \$286.47  Postage, Shipping, Delivery  \$370.00  Check #  591  Council Bluffs, IA 51501  Check #  591  Council Bluffs, IA 51503  R/18/2004  N/A  Gronstal, Mike  Travel  \$78.30  DesMoines trip	8/13/2004	N/A	Unionist Printing	Prir	nting & Reproduction	\$292.11
Omaha, NE 68132-1721		Chock #	1309 Northwest Radial Highway	acti	vist and educator	
Check # 395 Council Bluffs, IA 51501  8/16/2004 N/A Gronstal, Mike Fund-Raiser (Holding) \$286.47  Check # 591 Council Bluffs, IA 51503  8/18/2004 N/A Gronstal, Mike Travel \$78.30  Check # 591 Council Bluffs, IA 51503  Check # 220 Bennett Ave. DesMoines trip		CHECK #	Omaha, NE 68132-1721			
Check # 395   Council Bluffs, IA 51501	8/15/2004	N/A	Postmaster	F		\$370.00
8/16/2004 N/A Gronstal, Mike Fund-Raiser (Holding) \$286.47  Check # 591 Council Bluffs, IA 51503  8/18/2004 N/A Gronstal, Mike Travel \$78.30  Check #  Check #		Check #	Council Bluffs Post Office			
220 Bennett Ave.  Check # 591  Council Bluffs, IA 51503  8/18/2004  N/A  Gronstal, Mike  Travel  \$78.30  DesMoines trip		395	Council Bluffs, IA 51501			
220 Bennett Ave. Check # 591 Council Bluffs, IA 51503  8/18/2004 N/A Gronstal, Mike Travel \$78.30  Check #  Check #	8/16/2004	N/A	Gronstal, Mike	Fu	nd-Raiser (Holding)	\$286.47
8/18/2004 N/A Gronstal, Mike Travel \$78.30  Check #  DesMoines trip		Check #	220 Bennett Ave.			
220 Bennett Ave. Check #		591	Council Bluffs, IA 51503			
Check #	8/18/2004	N/A	Gronstal, Mike		Travel	\$78.30
		Check #	220 Bennett Ave.	Des	Moines trip	
			Council Bluffs, IA 51503			

Page 3 of 9

Committee N	ame	Committee ID 142		Statutory Due Date	10/19/2004
Citizens fo	r Gronstal			Adjusted Due Date	
				Filed Date	10/19/2004
ļ				Received Date	
Status Ame	ended Co	ommittee Type <b>State Senate</b>		Amended Date	3/6/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/24/2004	N/A	Gronstal, Mike		Travel	\$140.65
	Check #	220 Bennett Ave.	trips	s to DesMoines	
	586	Council Bluffs, IA 51503			
8/25/2004	N/A	People's National Bank		Bank Charges	\$2.14
	Check #	PO Box 557			
		Council Bluffs, IA 51502-0557			
8/25/2004	N/A	Postmaster	F	Postage, Shipping, Delivery	\$37.00
	Check #	Council Bluffs Post Office			
	587	Council Bluffs, IA 51501			
9/1/2004	N/A	Gronstal, Mike		Travel	\$145.00
	Check #	220 Bennett Ave.	trips	s to DesMoines	
	588	Council Bluffs, IA 51503			
	1000				

Committee N	ame	Committee ID 142	Statutory Due Dat	<b>e</b> 10/19/2004
Citizens fo	r Gronstal		Adjusted Due Date	
			Filed Date	10/19/2004
			Received Date	
Status Ame	ended Cor	mmittee Type <b>State Senate</b>	Amended Date	3/6/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/2/2004	N/A	People's National Bank	Bank Charges	\$3.21
	Check #	PO Box 557		
		Council Bluffs, IA 51502-0557		
9/7/2004	N/A	People's National Bank	Bank Charges	\$3.21
	Check #	PO Box 557		
		Council Bluffs, IA 51502-0557		
9/8/2004	N/A	Gronstal, Mike	Travel	\$213.30
	Check #	220 Bennett Ave.	770 miles	
	589	Council Bluffs, IA 51503		
9/8/2004	N/A	Gronstal, Mike	Office Holder Expenses	\$251.49
		220 Bennett Ave.	cell phone bill	
	Check #			
	592	Council Bluffs, IA 51503		

Page 5 of 9

Committee N	ame	Committee ID 142		Statutory Due Date	10/19/2004
Citizens fo	r Gronstal			Adjusted Due Date	<del> </del>
				Filed Date	10/19/2004
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	3/6/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/10/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$15,000.00
	<b>a.</b>	5661 Fleur Dr.	Ser	nate majority fund	
	Check # 590	Des Moines, IA 50321-			
9/13/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$40,000.00
	Check #	5661 Fleur Dr.	sen	ate majority fund	
	593	Des Moines, IA 50321-			
9/14/2004	N/A	Gronstal, Mike		Travel	\$78.30
	Check #	220 Bennett Ave.	270	miles	
	594	Council Bluffs, IA 51503			
9/15/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$30,000.00
	Check #	5661 Fleur Dr.	Ser	ate majority fund	
	595	Des Moines, IA 50321-			
	1	I .			

Page 6 of 9

Committee N	Committee Name Committee ID 142			Statutory Due Date	10/19/2004
Citizens fo	or Gronstal			Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	3/6/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/22/2004	N/A	Carter Printing	Prir	nting & Reproduction	\$556.50
	Check #	1739 East Grand Avenue	retu	ırn envelopes	
	2500	Des Moines, IA 50316			
9/24/2004	N/A	People's National Bank		Bank Charges	\$2.14
	Check #	PO Box 557	deb	it card fee	
		Council Bluffs, IA 51502-0557			
9/27/2004	N/A	Craig Kruse Advertising	Car	mpaign Merchandise	\$1,250.00
	Check #	741 Parkwild	Yar	d signs	
	2560	Council Bluffs, IA 51503			
9/27/2004	9098	Iowa Democratic Party	Po	olitical Contribution	\$500.00
	Check #	5661 Fleur Dr.			
	649	Des Moines, IA 50321-			

Committee N	ame	Committee ID 142		Statutory Due Date	10/19/2004
Citizens fo	or Gronstal			Adjusted Due Date	
				Filed Date	10/19/2004
			Received Date		
Status Ame	<b>ended</b> Co	mmittee Type State Senate		Amended Date	3/6/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/29/2004	9098	Iowa Democratic Party	Po	olitical Contribution	\$20,000.00
	Check #	5661 Fleur Dr.			
	597	Des Moines, IA 50321-			
9/30/2004	N/A	Nick's Bar and Grill	Fu	nd-Raiser (Holding)	\$273.56
	Check #	9769 University Avenue	FOO	DD	
		Clive, IA 50325			
9/30/2004	N/A	Gronstal, Mike		Advertising	\$230.00
	Check #	220 Bennett Ave.		age trips to Moines	
	596	Council Bluffs, IA 51503			
10/5/2004	9098	Iowa Democratic Party	Po	olitical Contribution	\$40,000.00
	Check #	5661 Fleur Dr.			
	2501	Des Moines, IA 50321-			

Committee Name		Committee ID 142		Statutory Due Date	10/19/2004
Citizens fo	r Gronstal			Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State Senate</b>		Amended Date	3/6/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/12/2004	N/A	Cronotal Mike		Mileage	¢527.90
10/12/2004	IN/A	Gronstal, Mike		Mileage	\$527.80
		220 Bennett Ave.	_	nbursement for eage at \$0.29 per	
	Check #				
	2502	Council Bluffs, IA 51503			
10/13/2004	N/A	Gronstal, Mike	Offi	ce Holder Expenses	\$226.41
			cell	phone bill	
		220 Bennett Ave.		F	
	Check #		İ		
	2503	Council Bluffs, IA 51503			

Total Amount	\$211,434.09
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